

Invoice

Invoice No # M-0701
Invoice Date Sep 01, 2022
Due Date Oct 01, 2022

Billed By

Wellness Forever
Shop No. 3, Oberoi Mall, Goregaon East, Mumbai - 400063,
Maharashtra, India
GSTIN: 27AAACW1234G1ZX
PAN:

Billed To

Prime Medical Store
Shop No. 9, Ground Floor, Powai, Mumbai - 400076,
Maharashtra, India
GSTIN: 27AAACP1234D1ZK
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Glipizide 5mg	3004	11362	03/2024	03/2026	18%	100.00	₹50	₹5,000	₹450	₹450	₹5,900
2. Propranolol 40mg	3004	10230	12/2023	12/2026	18%	100.00	₹60	₹6,000	₹540	₹540	₹7,080
Total						200.00		₹11,000			₹12,980

Total (in words) : TWELVE THOUSAND EIGHT HUNDRED THIRTY ONE RUPEES ONLY	Amount	₹11,000
	CGST (9%)	₹990
	SGST (9%)	₹990
	Discount	(₹649)
	Shipping Charges	₹500
	Total (INR)	₹12,831

Terms and Conditions

1. Please pay within 30 days from the date of invoice.